2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 1 of 64

Message

From: Boyd.Wyatt@epa.gov [Boyd.Wyatt@epa.gov]

Sent: 1/23/2025 7:41:11 PM

To: Lane, Gary [Lane.Gary@epa.gov]; Wang, Lili [Wang.Lili@epa.gov]

CC: Henry, Latonya [Henry.Latonya@epa.gov]; Katz, Brian [Katz.Brian@epa.gov]

Subject: Re: Notes (closehold)

Gary,

Gregg just said note will go out tomorrow so please be ready. Excludes pay, WCF and OIG

Sent from my iPhone

On Jan 23, 2025, at 12:02 PM, Boyd, Wyatt < Boyd. Wyatt@epa.gov> wrote:

At this time that's what was discussed yes

From: Lane, Gary <Lane.Gary@epa.gov>
Sent: Thursday, January 23, 2025 12:02 PM

To: Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Monson, CJ <Monson.CJ@epa.gov>; Wang, Lili <Wang.Lili@epa.gov>

Cc: Henry, Latonya <Henry.Latonya@epa.gov>; Katz, Brian <Katz.Brian@epa.gov>

Subject: RE: Notes (closehold)

CUI//SP-BUDG

Is it correct to assume the EJ pause will exempt WCF and Payroll?

Controlled by U.S. Environmental Protection Agency

From: Boyd, Wyatt < Boyd. Wyatt@epa.gov > Sent: Thursday, January 23, 2025 11:48 AM

To: Monson, CJ <Monson.CJ@epa.gov>; Wang, Lili <Wang.Lili@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Cc: Henry, Latonya < Henry.Latonya@epa.gov >; Katz, Brian < Katz.Brian@epa.gov >

Subject: RE: Notes (closehold)

CUI//SP-BUDG

All sections

Controlled by U.S. Environmental Protection Agency

From: Monson, CJ < Monson.CJ@epa.gov > Sent: Thursday, January 23, 2025 11:33 AM

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 2 of 64

To: Wang, Lili < Wang.Lili@epa.gov >; Lane, Gary < Lane.Gary@epa.gov >

Cc: Henry, Latonya < Henry.Latonya@epa.gov>; Boyd, Wyatt < Boyd.Wyatt@epa.gov>; Katz, Brian < Katz.Brian@epa.gov>

Subject: RE: Notes (closehold)

CUI//SP-BUDG

Lili.

Do you want that data for all of the lines or just in the instances where we indicated a "Yes"?

Controlled by U.S. Environmental Protection Agency

From: Wang, Lili < Wang.Lili@epa.gov > Sent: Thursday, January 23, 2025 11:21 AM

To: Lane, Gary < Lane. Gary@epa.gov >; Monson, CJ < Monson. CJ @epa.gov >

Cc: Henry, Latonya < Henry.Latonya@epa.gov >; Boyd, Wyatt < Boyd.Wyatt@epa.gov >; Katz, Brian < Katz.Brian@epa.gov >

Subject: RE: Notes (closehold)

CUI//SP-BUDG

@Monson, CJ

1. Please add columns to it for EBFY, current unobligated balances (Check with Gary on this), and current FTE utilization for each section

Here is the link to the file:

<image001.png>
IIJA IRA EO v1.xlsx

Thanks,

Controlled by U.S. Environmental Protection Agency

From: Boyd, Wyatt < Boyd. Wyatt@epa.gov > Sent: Thursday, January 23, 2025 10:53 AM

Brian < Katz. Brian@epa.gov>

Cc: Robinson, Angel < robinson.angel@epa.gov>

Subject: Notes (closehold)

CUI//SP-BUDG

Readout from meeting with Gregg and Lek this morning –

- 2. OB should be prepared to issue the pause message tomorrow. BECD please be prepared to work with CGI to execute the Compass "lock" for non-pay and non-WCF tomorrow morning.
- 1. We are awaiting the direction to do this
- 3. They found the IRA and IIJA section by section document very helpful
- 1. Please add columns to it for EBFY, current unobligated balances, and current FTE utilization for each section
- 4. We also will need to be prepared to lock non-pay in the EJ program project when directed

Please let me know any questions, we can also discuss at the OB meeting later today.

Wyatt Boyd

Deputy Director, Office of Budget
Office of the Chief Financial Officer
Desk: 202.564.8503 | Mobile: 202.945.7495 | E: boyd.wyatt@epa.gov | 4443A WJC-N Washington, D.C.

<image002.png>

Controlled by U.S. Environmental Protection Agency

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Message

From: Boyd, Wyatt [Boyd.Wyatt@epa.gov]

Sent: 2/13/2025 10:17:02 PM

To: Talbert-Duarte, Angelia [talbert-duarte.angelia@epa.gov]; Robinson, Angel [robinson.angel@epa.gov]

Subject: Re: Additional Information on IIJA and IRA - program review pause

Get Outlook for iOS

From: Talbert-Duarte, Angelia <talbert-duarte.angelia@epa.gov>

Sent: Thursday, February 13, 2025 5:08:50 PM

To: Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>

Subject: FW: Additional Information on IIJA and IRA - program review pause

Hi Angel and Wyatt,

We are working on responding to an ask from DOJ related to the TRO which is on a fast track. As I understand the message below, disbursements from obligations already made from the accounts listed in the 2/7/2025 email (except GGRF) will be released for payment but no new obligations pending further review. Is this correct?

Thanks for your help.

Angelia Talbert-Duarte
Associate General Counsel
Civil Rights and Finance Law Office
U.S. Environmental Protection Agency
Phone – (202) 564-8158
Fax – (202) 564-5432

Please note that I may have sent this communication outside regular business hours. If you receive this email outside of your normal working hours, please know that I do not expect a response until you are back at work during your normal hours.

From: Budget and Planning < Budget_and_Planning@epa.gov>

Sent: Thursday, February 13, 2025 3:31 PM

To: Budget and Planning <Budget_and_Planning@epa.gov>; OCFO-SBO <OCFOSBO@epa.gov>; OCFO-SBO-STAFF <OCFOSBOSTAFF@epa.gov>; OCFO-Regional-Comptroller <OCFORegionalComptroller@epa.gov>; OCFO-Regional Budget Officers <OCFORegional_Budget_Officers@epa.gov>; OCFO-SROs <OCFO_SROs@epa.gov>; Regional Mission Support Division - Directors <Regional_Mission_Support_Division_Directors@epa.gov>; Regional Mission Support Division - Directors <Regional_Mission_Support_Division_Directors@epa.gov>; OCFO-FCOs <OCFO-FCOs@epa.gov>; Leadership_Deputy_Regional_Administrators <Leadership_Deputy_Regional_Administrators@epa.gov>; Leadership_Deputy_Assistant_Administrators@epa.gov> Cc: Wise, Melissa <wise.melissa@epa.gov>; Legare, Pamela <Legare.Pamela@epa.gov>; Rogers, JoanB
<Rogers.JoanB@epa.gov>; Coogan, Daniel <Coogan.Daniel@epa.gov>; Kalikhman, Yulia <kalikhman.yulia@epa.gov>; Gulamali, Adil <Gulamali.Adil@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Miller, Renee
<Miller.Renee@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Luebbering, Gregory

<luebbering.gregory@epa.gov>; Henry, Latonya < Henry.Latonya@epa.gov>; Talbert-Duarte, Angelia < talbert-duarte.angelia@epa.gov>; Goerke, Ariadne < Goerke.Ariadne@epa.gov>; Askew, Wendel < Askew.Wendel@epa.gov>; Holden, Allison < Holden.Allison@epa.gov>; Kadeli, Lek < Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell < Jones-Peeler.Meshell@epa.gov>; Lane, Gary < Lane.Gary@epa.gov>; Robinson, Angel < robinson.angel@epa.gov>; Katz, Brian < Katz.Brian@epa.gov>; Cardenas, Andrew < Cardenas.Andrew@epa.gov>; Li, Sylvana < li.sylvana@epa.gov>; Beg, Gul < Beg.Gul@epa.gov>; Cottrill, Edward < Cottrill.Edward@epa.gov>; Hurley, Kevin < Hurley.Kevin@epa.gov>; Humes, Hamilton@epa.gov>; Wang, Lili < Wang.Lili@epa.gov>

Subject: RE: Additional Information on IIJA and IRA - program review pause

Importance: High

Sharing another update as the program review proceeds.

Obligations from EPA already made as of 3 PM EST today can be released for payment. The agency will continue robust oversight of these funds and take appropriate action if any of them are found to be used outside of the terms and conditions of their agreements.

Note this excludes the Greenhouse Gas Reduction Fund.

From: Budget and Planning < Budget and Planning@epa.gov>

Sent: Friday, February 7, 2025 6:04 PM

To: Budget and Planning <Budget and Planning@epa.gov>; OCFO-SBO <OCFOSBO@epa.gov>; OCFO-SBO-STAFF <OCFOSBOSTAFF@epa.gov>; OCFO-Regional-Comptroller <OCFORegionalComptroller@epa.gov>; OCFO-Regional Budget Officers < OCFORegional Budget Officers@epa.gov>; OCFO-SROs < OCFO SROs@epa.gov>; Regional Mission Support Division - Directors < Regional Mission Support Division Directors@epa.gov >; Regional Mission Support Division - Directors < Regional Mission Support Division Directors@epa.gov >; OCFO-FCOs < OCFO-FCOs@epa.gov > Cc: Wise, Melissa <wise.melissa@epa.gov>; Legare, Pamela <Legare.Pamela@epa.gov>; Rogers, JoanB <Rogers.JoanB@epa.gov>; Coogan, Daniel <Coogan.Daniel@epa.gov>; Kalikhman, Yulia <kalikhman.yulia@epa.gov>; Gulamali, Adil <Gulamali.Adil@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Miller, Renee <Miller.Renee@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Luebbering, Gregory <luebbering.gregory@epa.gov>; Henry, Latonya <Henry.Latonya@epa.gov>; Talbert-Duarte, Angelia <talbert-</p> duarte.angelia@epa.gov>; Goerke, Ariadne <Goerke.Ariadne@epa.gov>; Askew, Wendel <Askew.Wendel@epa.gov>; Holden, Allison < Holden. Allison@epa.gov>; Kadeli, Lek < Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell < Jones-Peeler.Meshell@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>; Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Katz, Brian <Katz.Brian@epa.gov>; Cardenas, Andrew <Cardenas.Andrew@epa.gov>; Li, Sylvana <ii.sylvana@epa.gov>; Beg, Gul <Beg.Gul@epa.gov>; Cottrill, Edward <Cottrill.Edward@epa.gov> Subject: RE: Additional Information on IIJA and IRA - program review pause

Pursuant to the review of financial assistance programs announced by the Acting Deputy Administrator on February 6, the following accounts are temporarily paused for new obligations or disbursements for assistance agreements, loans, rebates, interagency agreements, procurements, and no-cost actions pending a review for compliance with applicable administrative rules and policies.

Air Quality Sensors in Low Income and Disadvantaged Communities (OAR) (STAG)

Clean Heavy-Duty Vehicles (OAR) (STAG)

Clean Heavy-Duty Vehicles in Nonattainment Areas (OAR) (STAG)

Clean School Bus Program (STAG)

Competitive Grants (OAR) (STAG)

Diesel Emissions Reductions (OAR) (STAG)

Emissions from Wood Heaters (OAR/ORD) (STAG)

Environmental and Climate Justice Block Grants - Technical Assistance (OEJECR)

Environmental and Climate Justice Block Grants (OEJECR)

Environmental Product Declaration Assistance (OCSPP/ORD/OAR)

Fenceline Air Monitoring and Screening Air Monitoring (OAR/ORD) (STAG)

Funding for the Implementation of the American Innovation and Manufacturing Act (OAR)

Funding for Section 211 of the Clean Air Act – Advanced Biofuels (OAR)

GHG Air Pollution Implementation Grants (OAR) (STAG)

GHG and Zero Emission Standards for Mobile Sources (OAR) (STAG)

GHG Pollution Planning Grants (OAR) (STAG)

Grants to Reduce Air Pollution at Ports (OAR) (STAG)

Grants to Reduce Air Pollution at Ports in Nonattainment Areas (OAR) (STAG)

Greenhouse Gas Corporate Reporting (OAR) (STAG)

Greenhouse Gas Reduction Fund – General Assistance (OA) (STAG)

Greenhouse Gas Reduction Fund - Low Income and Disadvantaged Communities (OA) (STAG)

Greenhouse Gas Reduction Fund – Zero Emision Technologies (OA) (STAG)

Implementation / Accountability (OAR)

Implementation and Compliance (OECA)

Industry Outreach (OAR)

Low Embodied Carbon Labeling for Construction Materials for Transportation Methane Monitoring (OCSPP/OAR/ORD)

Multipollutant Monitoring Stations (OAR) (STAG)

State/Tribal/Local Government Outreach (OAR)

Technical Assistance for Low Income Communities (OAR)

From: Budget and Planning < Budget and Planning@epa.gov >

Sent: Friday, February 7, 2025 11:29 AM

To: Budget and Planning <<u>Budget and Planning@epa.gov</u>>; OCFO-SBO <<u>OCFOSBO@epa.gov</u>>; OCFO-SBO-STAFF <<u>OCFOSBOSTAFF@epa.gov</u>>; OCFO-Regional-Comptroller <<u>OCFORegionalComptroller@epa.gov</u>>; OCFO-Regional Budget Officers@epa.gov>; OCFO-SROs <<u>OCFO SROs@epa.gov</u>>; Regional Mission Support Division - Directors <<u>Regional Mission Support Division Directors@epa.gov</u>>; Regional Mission Support Division - Directors <<u>Regional Mission Support Division Directors@epa.gov</u>>; OCFO-FCOs <<u>OCFO-FCOs@epa.gov</u>> Cc: Wise, Melissa <<u>wise.melissa@epa.gov</u>>; Legare, Pamela <<u>Legare.Pamela@epa.gov</u>>; Rogers, JoanB <<u>Rogers.JoanB@epa.gov</u>>; Coogan, Daniel <<u>Coogan.Daniel@epa.gov</u>>; Kalikhman, Yulia <<u>kalikhman.yulia@epa.gov</u>>; Gulamali, Adil <<u>Gulamali.Adil@epa.gov</u>>; Lavergne, Dany <<u>lavergne.dany@epa.gov</u>>; Miller, Renee <<u>Miller.Renee@epa.gov</u>>; Jennette, Vonda <<u>Jennette.Vonda@epa.gov</u>>; Luebbering, Gregory <<u>luebbering.gregory@epa.gov</u>>; OCFO-OB-ALL. <<u>OCFO-OB-ALL x@epa.gov</u>>; Talbert-Duarte, Angelia <<u>talbert-duarte.angelia@epa.gov</u>>; Goerke, Ariadne <<u>Goerke.Ariadne@epa.gov</u>>; Askew, Wendel <<u>Askew.Wendel@epa.gov</u>>; Holden, Allison <<u>Holden.Allison@epa.gov</u>>

Subject: RE: Additional Information on IIJA and IRA

We are working expeditiously to carry out the attached and request your assistance where appropriate.

(excerpt)

Notwithstanding this directive, any disbursements on open grant awards that were paused due to Office of Management and Budget Memorandum M-25-13 or any Executive Order underlying that Memorandum shall continue to be immediately released, as the Agency initiated on February 3, 2025.

From: Budget and Planning < Budget_and_Planning@epa.gov>

Sent: Wednesday, February 5, 2025 11:00 AM

To: Budget and Planning < Budget and Planning@epa.gov >; OCFO-SBO < OCFOSBO@epa.gov >; OCFO-SBO-STAFF < OCFOSBOSTAFF@epa.gov >; OCFO-Regional-Comptroller < OCFORegionalComptroller@epa.gov >; OCFO-Regional Budget Officers@epa.gov >; OCFO-SROs < OCFO SROs@epa.gov >; Regional Mission Support Division - Directors < Regional Mission Support Division Directors@epa.gov >; OCFO-FCOs < OCFO-FCOs@epa.gov >

Cc: Wise, Melissa <wise.melissa@epa.gov>; Legare, Pamela <Legare.Pamela@epa.gov>; Rogers, JoanB <\rightarrow Rogers.JoanB@epa.gov>; Coogan, Daniel <\rightarrow Coogan.Daniel@epa.gov>; Kalikhman, Yulia <\rightarrow kalikhman.yulia@epa.gov>; Gulamali, Adil <\rightarrow Gulamali.Adil@epa.gov>; Lavergne, Dany <\rightarrow lavergne.dany@epa.gov>; Miller, Renee <\rightarrow Miller.Renee@epa.gov>; Jennette, Vonda <\rightarrow Jennette.Vonda@epa.gov>; Luebbering, Gregory <\rightarrow luebbering.gregory@epa.gov>; OCFO-OB-ALL. <\rightarrow CCFO-OB-ALL x@epa.gov>; Talbert-Duarte, Angelia <\rightarrow Labert-duarte.angelia@epa.gov>; Goerke, Ariadne <\rightarrow Goerke.Ariadne@epa.gov>; Askew, Wendel <\rightarrow Askew.Wendel@epa.gov>; Holden, Allison <\rightarrow Holden.Allison@epa.gov>

Subject: RE: Additional Information on IIJA and IRA

Clarifying the compound sentence in the original message.

Consistent with Court Order, obligations and disbursements to carry out all necessary work can proceed for:

- federal financial assistance;
- Superfund;
- and the accounts (originally) attached.

Note that thousands of accounts are involved and this is a manual process.

From: Budget and Planning < <u>Budget and Planning@epa.gov</u>>

Sent: Tuesday, February 4, 2025 1:46 PM

To: OCFO-SBO <<u>OCFOSBO@epa.gov</u>>; OCFO-SBO-STAFF <<u>OCFOSBOSTAFF@epa.gov</u>>; OCFO-Regional-Comptroller <<u>OCFORegionalComptroller@epa.gov</u>>; OCFO-Regional Budget Officers@epa.gov>;

OCFO-SROs < OCFO SROs@epa.gov >; Regional Mission Support Division - Directors

< Regional Mission Support Division - Directors

< Regional Mission Support Division Directors@epa.gov >; OCFO-FCOs < OCFO-FCOs@epa.gov >

Cc: Wise, Melissa <wise.melissa@epa.gov>; Legare, Pamela <Legare.Pamela@epa.gov>; Rogers, JoanB

< Rogers. Joan B@epa.gov >; Coogan, Daniel < Coogan. Daniel@epa.gov >; Kalikhman, Yulia < kalikhman.yulia@epa.gov >;

Gulamali, Adil < Gulamali. Adil@epa.gov >; Lavergne, Dany < lavergne.dany@epa.gov >; Miller, Renee

< <u>Miller.Renee@epa.gov</u>>; Jennette, Vonda < <u>Jennette.Vonda@epa.gov</u>>; Luebbering, Gregory

<luebbering.gregory@epa.gov>; OCFO-OB-ALL. <OCFO-OB-ALL x@epa.gov>; Talbert-Duarte, Angelia <talbert-</pre>

duarte.angelia@epa.gov>; Goerke, Ariadne <Goerke.Ariadne@epa.gov>; Askew, Wendel <Askew.Wendel@epa.gov>;

Holden, Allison < Holden. Allison@epa.gov >

Subject: Additional Information on IIJA and IRA

Importance: High

This message provides additional detail to the attached message from the Acting Chief Financial Officer.

Consistent with Court Order, obligations and disbursements to carry out all necessary work can proceed for all federal financial assistance, including cooperative assistance agreements, all Superfund, and the accounts attached.

We will continue to keep the community updated as we implement Orders. Please note that effectuation in agency systems is occurring and requires sequencing.

Please share this information within EPA as necessary to execute.

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Message

CC:

From: Budget and Planning [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=595FBB7A72C7453EB3A0EB0DDB8E6081-BUDGET AND]

To: OCFO-SBO [OCFOSBO@epa.gov]; OCFO-SBO-STAFF [OCFOSBOSTAFF@epa.gov]; OCFO-Regional-Comptroller

[OCFORegionalComptroller@epa.gov]; OCFO-Regional Budget Officers [OCFORegional_Budget_Officers@epa.gov];

OCFO-SROs [OCFO_SROs@epa.gov]; Regional Mission Support Division - Directors

[Regional_Mission_Support_Division_Directors@epa.gov]; Regional Mission Support Division - Directors

[Regional_Mission_Support_Division_Directors@epa.gov]; OCFO-FCOs [OCFO-FCOs@epa.gov] Wise, Melissa [wise.melissa@epa.gov]; Legare, Pamela [Legare.Pamela@epa.gov]; Rogers, JoanB

[Rogers.JoanB@epa.gov]; Coogan, Daniel [Coogan.Daniel@epa.gov]; Kalikhman, Yulia [Kalikhman.Yulia@epa.gov];

Gulamali, Adil [Gulamali.Adil@epa.gov]; Lavergne, Dany [lavergne.dany@epa.gov]; Miller, Renee [Miller.Renee@epa.gov]; Jennette, Vonda [Jennette.Vonda@epa.gov]; Luebbering, Gregory

[luebbering.gregory@epa.gov]; OCFO-OB-ALL. [OCFO-OB-ALL_x@epa.gov]; Talbert-Duarte, Angelia [talbert-duarte.angelia@epa.gov]; Goerke, Ariadne [Goerke.Ariadne@epa.gov]; Askew, Wendel [Askew.Wendel@epa.gov];

Holden, Allison [Holden.Allison@epa.gov]

BCC: Treml, Gregg [Treml.Gregg@epa.gov]; Kadeli, Lek [Kadeli.Lek@epa.gov]; Jones-Peeler, Meshell [Jones-

Peeler.Meshell@epa.gov]; Gaber, Noha [gaber.noha@epa.gov]; Martiyan, Stefan [MARTIYAN.STEFAN@EPA.GOV];

Hall, JohnM [hall.johnm@epa.gov]; Patrick, Kimberly [Patrick.Kimberly@epa.gov]; OCFO-SR-MGRS_SG

[OCFOSRMGRS_SG@epa.gov]; Wilbur, Jennifer [Wilbur.Jennifer@epa.gov]

Subject: ** Important Additional Information on IIJA and IRA **

Attachments: Update on IIJA and IRA Pause_FINAL_2-4-2025.pdf; List of Sections.xlsx

Importance: High

This message provides additional detail to the attached message from the Acting Chief Financial Officer.

Consistent with Court Order, obligations and disbursements to carry out all necessary work can proceed for all federal financial assistance, including cooperative assistance agreements, all Superfund, and the accounts attached.

We will continue to keep the community updated as we implement Orders. Please note that effectuation in agency systems is occurring and requires sequencing.

Please share this information within EPA as necessary to execute.



THE CHIEF FINANCIAL OFFICER

WASHINGTON, D.C. 20460

February 4, 2025

MEMORANDUM

SUBJECT: Update on Inflation Reduction Act and Infrastructure Investment and Jobs Act Pause

FROM: Gregg Treml, Chief Financial Officer (Acting)

GREGG Digitally signed by GREGG TREML Date: 2025.02.04 12:53:31 -05'00'

TO: Deputy Assistant Administrators

Deputy Associate Administrators Deputy Regional Administrators

Distribute as appropriate to those needed to carry out this direction.

This message provides an update pursuant to the recent <u>Court directive</u> addressing financial assistance. The Court directs that federal financial assistance shall not be paused based on the Office of Management and Budget's direction in the rescinded OMB memorandum or the President's Executive Orders, while ongoing litigation proceeds or until otherwise directed by a Court.

Consistent with the Order, the agency's financial system will now enable the obligation of financial assistance. This includes programs within the Infrastructure Investment and Jobs Act and the Inflation Reduction Act, including federal financial assistance in the State and Tribal Assistance Grants, Brownfields, and Superfund. The Office of Budget will follow-up with a detailed list. Additionally, the disbursement of funds connected to this notice will continue.

OCFO, working closely with the Office of General Counsel and Office of Mission Support, will continue to keep the community updated on this matter.

cc: Lek Kadeli
Meshell Jones-Peeler
Paige Hanson
OCFO Senior Managers
Vonda Jennette
Greg Luebbering
Senior Resource Officials
Senior Budget Officers

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 10 of 64

Regional Comptrollers Funds Control Officers This document is produced in native format.

Original file name:

List of Sections.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 12 of 64

Message

From: Boyd, Wyatt [Boyd.Wyatt@epa.gov]

Sent: 2/25/2025 10:50:45 PM

Subject: Fw: List of Section 7 IRA &IIJA applicable programs to Be updated

Attachments: IIJA IRA EO_v6_RMO EPA.xlsx; Send to EPA Section 7(a) Applicability_IRA and IIJA V2.xlsx

Get Outlook for iOS

From: Hickey, Mike EOP/OMB < Michael_Hickey@omb.eop.gov>

Sent: Tuesday, February 25, 2025 5:31:24 PM

To: Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>

Cc: Milbourn, Frank W..V EOP/OMB <Frank.W.Milbourn@omb.eop.gov> **Subject:** List of Section 7 IRA &IIJA applicable programs to Be updated

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Hi Angel and Wyatt,

We have been requested to finalize the list of Section 2 applicable programs covered under the Unleashing American Energy executive order. Attached is a spreadsheet containing pre-populated data from our earlier back and forth with you on what programs would be covered under Section 2.

Our understanding is that you may have received additional guidance you're your leadership regarding what programs are covered under Section 2. Please update and confirm the attached spreadsheet with EPA's most recent understanding of what programs are covered under Section 2 by <u>February 27th Thursday at 2 PM</u>. <u>Please highlight any rows that were changed in red.</u>

I have also attached the last file we received from EPA specifically regarding Section 2 applicability for reference. Please ensure the new file titled "Send to EPA Section 7(a) Applicability_IRA and IIJA" reflects EPA's views.

If you have any questions feel free to reach out to me or Frank.

Thank you, Mike Hickey 2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 13 of 64

Appointment

From: Coogan, Daniel [Coogan.Daniel@epa.gov]

Sent: 1/21/2025 3:45:42 PM

To: Coogan, Daniel [Coogan.Daniel@epa.gov]; Jones-Peeler, Meshell [Jones-Peeler.Meshell@epa.gov]; Gulamali, Adil

[Gulamali.Adil@epa.gov]; Wise, Melissa [wise.melissa@epa.gov]; Humes, Hamilton (he/him/his) [Humes.Hamilton@epa.gov]; Packard, Elise [Packard.Elise@epa.gov]; Talbert-Duarte, Angelia [talbert-duarte.angelia@epa.gov]; Holden, Allison (she/her/hers) [Holden.Allison@epa.gov]; Boyd, Wyatt

[Boyd.Wyatt@epa.gov]

CC: Kenealy, Timi (she/her/hers) [Kenealy.Timi@epa.gov]

Subject: Coordinating on EO Implementation

Location: Microsoft Teams Meeting

Start: 1/21/2025 5:15:00 PM **End**: 1/21/2025 5:30:00 PM

Show Time As: Tentative

Required Coogan, Daniel; Jones-Peeler, Meshell; Gulamali, Adil; Wise, Melissa; Humes, Hamilton (he/him/his); Packard, Elise;

Attendees: Talbert-Duarte, Angelia; Holden, Allison (she/her/hers); Boyd, Wyatt

Optional Kenealy, Timi (she/her/hers)

Attendees:

----Original Appointment----

From: Coogan, Daniel

Sent: Tuesday, January 21, 2025 9:55 AM

To: Coogan, Daniel; Jones-Peeler, Meshell; Gulamali, Adil; Wise, Melissa; Humes, Hamilton (he/him/his); Packard, Elise;

Talbert-Duarte, Angelia; Holden, Allison (she/her/hers)

Subject: Coordinating on EO Implementation

When: Tuesday, January 21, 2025 12:15 PM-12:30 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Microsoft Teams Meeting

The EO on Unleashing American Energy states: "Terminating the Green New Deal. (a) All agencies shall immediately pause the disbursement of funds appropriated through the Inflation Reduction Act of 2022 (Public Law 117-169) or the Infrastructure Investment and Jobs Act (Public Law 117-58), including but not limited to funds for electric vehicle charging stations made available through the National Electric Vehicle Infrastructure Formula Program and the Charging and Fueling Infrastructure Discretionary Grant Program, and shall review their processes, policies, and programs for issuing grants, loans, contracts, or any other financial disbursements of such appropriated funds for consistency with the law and the policy outlined in section 2 of this order. Within 90 days of the date of this order, all agency heads shall submit a report to the Director of the NEC and Director of OMB that details the findings of this review, including recommendations to enhance their alignment with the policy set forth in section 2. No funds identified in this subsection (a) shall be disbursed by a given agency until the Director of OMB and Assistant to the President for Economic Policy have determined that such disbursements are consistent with any review recommendations they have chosen to adopt."

Just want to have a quick check-in on how we plan to manage it.

Microsoft Teams Need help?

Join the meeting now

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Meeting ID: 286 680 270 850

Passcode: bc9VA6fV

Dial in by phone

+1 202-991-0477,,955859034# United States, Washington

Find a local number

Phone conference ID: 955 859 034#

Join on a video conferencing device

Tenant key: sip:teams@video.epa.gov

Video ID: 113 214 349 4

More info

For organizers: Meeting options | Reset dial-in PIN

This meeting may be recorded. If the meeting is recorded, it will be announced via a banner showing "this meeting is being recorded." Participation in a recorded meeting will be deemed as consent to be recorded. Meeting recordings may be official agency records subject to appropriate policy, rules and regulations.

Message

From: This Week @ EPA [epanews@epa.gov]

Sent: 2/4/2025 3:41:58 PM

To: This Week @ EPA [epanews@epa.gov]
Subject: This Week @ EPA - February 4, 2025

THIS WEEK @ EPA

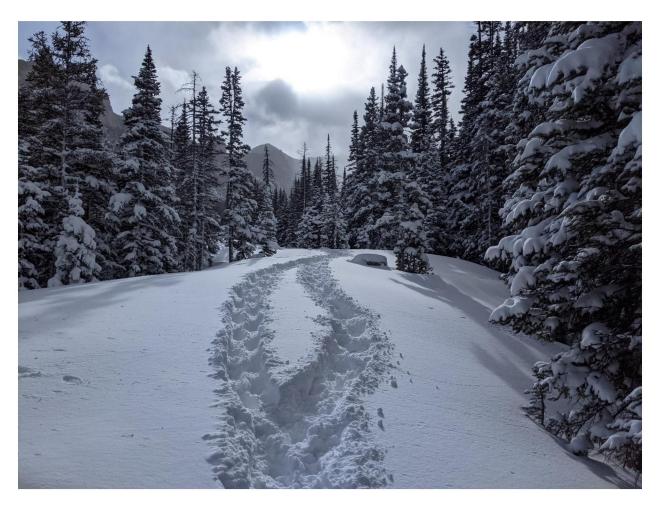


Photo of the Week: Snowshoeing in Rocky Mountain National Park, Colo., captured by Stefan Petersen from Region 8.



IN CASE YOU MISSED IT

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Mass Mailers

- Deferred Resignation Offer and agreement.
- Fork in the Road retirement information.
- You are invited to Administrator Zeldin's welcome address.
- Temporary restraining order related to pause on all federal financial assistance.
- Update on implementing President Trump's executive order on defending women.
- Welcome message from the Administrator.
- The EPA's response to the LA wildfires.
- Recognizing Data Privacy Week at the EPA.

<u>View Mass Mailers</u> >

News Releases

- <u>EPA Administrator Lee Zeldin announces the EPA's "Powering the Great American Comeback"</u> initiative.
- <u>EPA Administrator Lee Zeldin visits East Palestine, Ohio, with Vice President JD Vance to mark two-</u>year anniversary of train derailment.
- The EPA launches largest wildfire hazardous material removal effort in agency history.
- What they are saying: EPA Administrator Lee Zeldin to unleash American greatness as head of the EPA.
- Lee M. Zeldin sworn in as 17th EPA Administrator.
- Trump EPA updates public on agency assistance following catastrophic wildfires.

Browse News Releases >



Read Deputy Assistant Administrator for Infrastructure and Extramural Resources, Dan Coogan's leadership message on taking the Mission-Support Customer Satisfaction Survey. Find out more about <u>the survey and last year's results</u>.



Verena Joerger.

We appreciate EPA employees and their contributions!

Verena Joerger, Region 3

This week we highlight Verena Joerger from Region 3. Verena is a quality assurance coordinator and exceptional events lead in Region 3's Air and Radiation Division. Read <u>Verena's profile</u> to find out more.

Nominate an employee >



Phase 3 Launch of CUI coming soon

The Controlled Unclassified Information Program will launch Phase 3 on Feb. 12. Once Phase 3 launches, six additional CUI categories will be released for marking. Find out more details about Phase 3.

Microsoft Office feature update

The Office of Mission Support deployed a new update for Microsoft 365 on Jan. 17. Monthly updates ensure the EPA maintains the latest enhancements and security features to maximize employee productivity. Get more information on the latest M365 updates.

Start living a heart-healthy lifestyle

Heart disease is the leading cause of mortality in the United States, responsible for approximately one in five deaths. Learn how living a heart-healthy-lifestyle can reduce your risk of developing heart disease and having a stroke.

Sleep is essential for good health

Getting an adequate amount of sleep every night decreases your risk for diabetes, high blood pressure, heart disease, stroke and mental health issues. Learn how to get better sleep.





EPA Administrator Lee Zeldin addresses EPA employees

On January 29, 2025, Lee Zeldin was sworn in as the 17th Administrator of the U.S. Environmental Protection Agency. In <u>this video</u>, Administrator Zeldin addresses employees across the agency with a commitment to fostering a culture of collaboration as we work toward our common goal – fulfilling the agency's mission to protect human health and the environment.



- Feb. 4: You are invited to Administrator Zeldin's welcome address.
- Feb. 4: Esri open office hours.
- Feb. 4: Strategic Tax Planning: Navigating Your Financial Future Capital Financial Planners-RetFED.
- Feb. 4: Federal Docket Management System Training: Introduction to FDMS.
- Feb. 4: Timecard corrections due from prior pay periods for pay period 04 2025.
- Feb. 6: Geospatial open office hours.
- Feb. 6: EPA Qlik User Group.
- Feb. 6: Lean Management System Overview Webinar-Open to all employees.
- Feb. 6: Time and attendance for pay period 04, 2025, ending February 8, 2025.
- Feb. 11: EPA Python CoP monthly webinar.
- **Feb. 11:** <u>Headquarters Maternal Wellness Program seminar: Mental and emotional health aspects of breastfeeding.</u>
- Feb. 11: Healthy Hearts hosted by Care First Blue Cross Blue Shield and Virginia Hospital Center.

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Feb. 11: National Maternal Wellness Program Seminar: Mental and emotional health aspects of breastfeeding.

- Feb. 11: Federal Docket Management System Training: FDMS for the HQ OPP program.
- Feb. 12: CCED seminar series.
- Feb. 12: CUI Phase 3 launch & program overview.
- Feb. 12: Qlik in 45- Basics.
- Feb. 13: Geospatial open office hours.
- Feb. 13: Taxes and IRS hosted by The Foundation for Financial Education.
- Feb. 18: Esri open office hours.
- Feb. 18: Federal Docket Management System Training: FDMS for docket managers.
- Feb. 18: Introduction to EPA@Work, the agency's intranet.
- Feb. 19: ARMS office hours.
- Feb. 19: The DASH Meal Plan hosted by Kaiser Permanente.
- Feb. 19: CUI Phase 3 Launch Drop-In Session.
- Feb. 19: R user group monthly webinar.

Please visit the <u>agency calendar</u> (VPN required) to add agency events to your Outlook calendar. For help adding agency calendar items to your Outlook calendar, please see: <u>How to Easily Add Agency Calendar</u> Events to Outlook.

<u>View Agency Calendar</u> >

We would love to hear your feedback about this newsletter. Please contact us at: internalcomms@epa.gov | Office of Internal Communications webpage

Note: Opening social media links may automatically log you into your personal account for that social media website. Keep in mind that all EPA employees who use personal social media accounts must do so in accordance with agency policies on personal use of government devices (CIO 2101.2), as well as Hatch Act restrictions on how federal workers can use social media (Quick Guide and General Information).

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Message

From: Kelty, Diane [Kelty.Diane@epa.gov]

Sent: 2/4/2025 4:56:12 PM

To: Treml, Gregg [Treml.Gregg@epa.gov]

CC: Kadeli, Lek [Kadeli.Lek@epa.gov]; Jones-Peeler, Meshell [Jones-Peeler.Meshell@epa.gov]; Gulamali, Adil

[Gulamali.Adil@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Robinson, Angel [robinson.angel@epa.gov];

McMichael, Nate [McMichael.Nate@epa.gov]

Subject: FOR SIGNATURE: Memorandum

Attachments: Update on IIJA and IRA Pause 2.4.25 Fianal Track Changes .docx; 1.27.25 Acting CFO IIJA and IRA Pause Memo.pdf;

RE: Inflation Reduction Act and Infrastructure Investment and Jobs Act Funding Action Pause; Update on IIJA and IRA

Pause_FINAL_2-4-2025.pdf

Final for signature available added:

From: McMichael, Nate < McMichael. Nate@epa.gov>

Sent: Tuesday, February 4, 2025 11:37 AM

To: Kadeli, Lek <Kadeli.Lek@epa.gov>; Treml, Gregg <Treml.Gregg@epa.gov>

Cc: Jones-Peeler, Meshell < Jones-Peeler. Meshell@epa.gov>; Gulamali, Adil < Gulamali. Adil@epa.gov>; Boyd, Wyatt

<Boyd.Wyatt@epa.gov>; Robinson, Angel <robinson.angel@epa.gov>; Kelty, Diane <Kelty.Diane@epa.gov>

Subject: RE: Memo for Final Review

Gregg -

We are preparing today's memo for your signature. Diane asked me to send you a track changes version as well as the previous memo and Friday email so that you can compare. All are attached here.

In the meantime, we will clean up the edits and get the new memo ready for you to sign and send.

From: Kadeli, Lek < Kadeli.Lek@epa.gov > Sent: Tuesday, February 4, 2025 11:00 AM

To: McMichael, Nate < McMichael.Nate@epa.gov >; Treml, Gregg < Treml.Gregg@epa.gov >

 $\textbf{Cc: Jones-Peeler, Meshell} < \underline{\textbf{Jones-Peeler.Meshell@epa.gov}}; \textbf{Gulamali, Adil} < \underline{\textbf{Gulamali.Adil@epa.gov}}; \textbf{Boyd, Wyatt}$

<Boyd.Wyatt@epa.gov>; Robinson, Angel <robinson.angel@epa.gov>; Kelty, Diane <Kelty.Diane@epa.gov>

Subject: RE: Memo for Final Review

Nate – I have made organized the information differently. I have avoided making changes to text since it has been cleared by OGC.

Regards,

Lek

Lek G. Kadeli Associate Chief Financial Officer United States Environmental Protection Agency Direct Line: 202-860-5804

Kadeli.Lek@EPA.Gov

If you receive this email outside of your normal working hours, please know that I do not expect a response until you are back at work during your normal hours.

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From: McMichael, Nate < McMichael. Nate@epa.gov>

Sent: Tuesday, February 4, 2025 10:48 AM **To:** Treml, Gregg < Treml. Gregg@epa.gov>

Cc: Kadeli, Lek < Kadeli.Lek@epa.gov >; Jones-Peeler, Meshell < Jones-Peeler.Meshell@epa.gov >; Gulamali, Adil

<<u>Gulamali.Adil@epa.gov</u>>; Boyd, Wyatt <<u>Boyd.Wyatt@epa.gov</u>>; Robinson, Angel <<u>robinson.angel@epa.gov</u>>; Kelty,

Diane < Kelty.Diane@epa.gov > Subject: Memo for Final Review

Gregg and team – OB made the final tweaks to the memo. I dropped it into the OCFO template and will create the PDF for Gregg to sign. Please see the attached copy and have a final look as I prepare it for signature. Update on IIJA and IRA Pause 2.4.25.docx

Thank you, Nate



THE CHIEF FINANCIAL OFFICER

WASHINGTON, D.C. 20460

January 27, 2025

CUI//SP-BUDG

MEMORANDUM

SUBJECT: Inflation Reduction Act and Infrastructure Investment and Jobs Act Funding Action

Pause

FROM: Gregg Treml, Chief Financial Officer (Acting)

GREGG TREML Digitally signed by GREGG TREML Date: 2025.01.27 16:59:02 -05'00'

TO: Deputy Assistant Administrators

Deputy Associate Administrators
Deputy Regional Administrators

This message is being provided based on instruction from OMB.

In accordance with the Executive Order <u>Unleashing American Energy</u>, unobligated funds (including unobligated commitments) appropriated by the Inflation Reduction Act of 2022 (P.L. 117-169) and the Infrastructure Investment and Jobs Act (P.L. 117-58) are paused. Pursuant to this pause, the Compass financial system will temporarily not allow obligations to be made in these lines of accounting. EPA is in discussions with the Office of Management and Budget on the continuation of payroll in IIJA and IRA.

Additionally, all disbursements for unliquidated obligations funded by any line of accounting including funds appropriated by the Inflation Reduction Act of 2022 (P.L. 117-169) and the Infrastructure Investment and Jobs Act (P.L. 117-58), are paused. Additional details on the pause in disbursements will be provided separately by the Office of the Controller.

This pause will allow for the review of processes, policies and programs as required by Section 7 of the Order.

All related actions, including new contract, grant, rebate and interagency actions, to include drawdowns, for IIJA and IRA are paused. Offices are not to put IIJA or IRA lines of accounting on any actions and all current actions are paused. Further, no IIJA or IRA funded travel is permissible at this time and all upcoming travel funded from either should be cancelled.

A process has been established at OMB for their review and approval of obligations and disbursements based on the Order. We will continue to update the community. We appreciate your work to ensure compliance with the Order.

cc: Lek Kadeli
Meshell Jones-Peeler
Paige Hanson
Senior Resource Officials
Senior Budget Officers
Regional Comptrollers
Funds Control Officers

Controlled by U.S. Environmental Protection Agency

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Message

From: Treml, Gregg [Treml.Gregg@epa.gov]

Sent: 1/31/2025 7:21:23 PM

To: Leadership Deputy Assistant Administrators [Leadership Deputy Assistant Administrators@epa.gov];

Leadership_Deputy_Associate_Administrators [Leadership_Deputy_Associate_Administrators@epa.gov]; Leadership_Deputy_Regional_Administrators@epa.gov]; Career

Senior Advisors for Management [Career_Senior_Advisors_for_Management@epa.gov]; Murley, Nicole

[Murley.Nicole@epa.gov]

CC: Kadeli, Lek [Kadeli.Lek@epa.gov]; Jones-Peeler, Meshell [Jones-Peeler.Meshell@epa.gov]; Hanson, Paige (Catherine)

[hanson.catherine@epa.gov]; OCFO-SROs [OCFO SROs@epa.gov]; OCFO-SBO [OCFOSBO@epa.gov]; OCFO-Regional-

Comptroller [OCFORegionalComptroller@epa.gov]; OCFO-FCOs [OCFO-FCOs@epa.gov]

Subject: RE: Inflation Reduction Act and Infrastructure Investment and Jobs Act Funding Action Pause

CUI//SP-BUDG

Colleagues -

I am writing to provide an update on EPA's work to implement the President's "<u>Unleashing American Energy</u>" Executive Order in coordination with the Office of Management and Budget. OMB has approved a 4-week window to continue to process employment related funds while the evaluation of programs continues. This means that employees can continue to use IIJA and IRA related work codes in PeoplePlus through the pay period ending February 22, 2025, and that essential workforce support (e.g., WCF) may continue for that period.

Office of Inspector General Only:

OMB has also confirmed that Office of Inspector General may continue to use IIJA funds for oversight.

My team and I will share additional updates as they become available.

Thank you,

-Gregg

Gregg Treml
Acting Chief Financial Officer
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Room 4402A WJCN
Washington, DC 20460
(202)-564-1151
treml.gregg@epa.gov

Controlled by U.S. Environmental Protection Agency

From: Treml, Gregg < Treml.Gregg@epa.gov > Sent: Monday, January 27, 2025 5:18 PM

To: Leadership_Deputy_Assistant_Administrators < Leadership_Deputy_Assistant_Administrators@epa.gov>; Leadership_Deputy_Associate_Administrators < Leadership_Deputy_Associate_Administrators < Leadership_Deputy_Assistant_Administrators < Leadership_Deputy_Assistant_Administrators@epa.gov>

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Cc: Kadeli, Lek <Kadeli.Lek@epa.gov>; Jones-Peeler, Meshell <Jones-Peeler.Meshell@epa.gov>; Hanson, Paige (Catherine) < hanson.catherine@epa.gov>; OCFO-SROs < OCFO_SROs@epa.gov>; OCFO-Regional-Comptroller <OCFORegionalComptroller@epa.gov>; OCFO-FCOs <OCFO-FCOs@epa.gov>; OCFO-SBO@epa.gov>

Subject: Inflation Reduction Act and Infrastructure Investment and Jobs Act Funding Action Pause

Colleagues –

As EPA works diligently to implement President Trump's "Unleashing American Energy" Executive Order in coordination with the Office of Management and Budget, I am providing the attached memorandum as guidance. The agency has paused all funding actions related to the Inflation Reduction Act and the Infrastructure Investment and Jobs Act at this time.

As noted in the memorandum, the agency will continue to work with OMB to review processes, policies, and programs, as required by the Executive Order.

Thank you, -Gregg

Gregg Treml Acting Chief Financial Officer United States Environmental Protection Agency 1200 Pennsylvania Avenue, NW Room 4402A WJCN Washington, DC 20460 (202)-564-1151 treml.gregg@epa.gov



February 4, 2025

WASHINGTON, D.C. 20460

CUI//SP-BUDG

MEMORANDUM

SUBJECT: Update on Inflation Reduction Act and Infrastructure Investment and Jobs Act Pause

FROM: Gregg Treml, Chief Financial Officer (Acting)

TO: Deputy Assistant Administrators

Deputy Associate Administrators
Deputy Regional Administrators

Distribute as appropriate to those needed to carry out this direction.

This message provides an update pursuant to the recent <u>Court directive</u> addressing financial assistance. The Court directs that federal financial assistance shall not be paused based on the Office of Management and Budget's direction in the rescinded OMB memorandum or the President's Executive Orders, while ongoing litigation proceeds or until otherwise directed by a Court.

Consistent with the Order, the agency's financial system will now enable the obligation of financial assistance. This includes programs within the Infrastructure Investment and Jobs Act and the Inflation Reduction Act, including all State and Tribal Assistance Grants and Superfund. The Office of Budget will follow-up with a detailed list. Additionally, the disbursement of funds connected to this notice will continue.

OCFO, working closely with the Office of General Counsel and Office of Mission Support, will continue to keep the community updated on this matter.

cc: Lek Kadeli Meshell Jones-Peeler Paige Hanson OCFO Senior Managers Vonda Jennette Greg Luebbering Senior Resource Officials Senior Budget Officers Regional Comptrollers Funds Control Officers

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Message

From: Wang, Lili [Wang.Lili@epa.gov]

Sent: 2/4/2025 7:48:23 PM

To: Robinson, Angel [robinson.angel@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]

CC: Katz, Brian [Katz.Brian@epa.gov]; Cardenas, Andrew [Cardenas.Andrew@epa.gov]; Enock, Ntekereze

[Enock.Ntekereze@epa.gov]

Subject: IIJA/IRA by section summary table - updated

Attachments: IRA EO_v6_RMO EPA v6.docx; IIJA EO_v6_RMO EPA v6.docx

See attached with the unobligated balance column added. They are print ready.

Also on the SP site:

Administrator Materials

Lili Wang, P.E., MBA

Director, Resource Planning and Operations Division Office of the Chief Financial Officer| Office of Budget 202-564-9156 (o) | 202-308-5619 (m) | Wang.lili@epa.gov

IRA EO Review by Section

Dollars in thousands

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?
Air Quality Sensors in Low Income and Disadvantaged Communities (OAR) (STAG)	\$3,000	\$711	0.9	\$155	NA
Assessment (OAR)	\$1,000	\$132	0.0	-	NA
Clean Air Act Grants (OAR) (STAG)	\$25,000	\$667	1.5	\$245	NA
Clean Heavy-Duty Vehicles (OAR) (STAG)	\$600,000	\$89,218	0.6	\$3,379	GAO-106887 - School Bus Diesel Emissions Reduction Programs
Clean Heavy-Duty Vehicles in Nonattainment Areas (OAR) (STAG)	\$400,000	\$219,678	23.3	\$92	NA
Competitive Grants (OAR) (STAG)	\$15,000	\$374	1.8	\$240	NA
Consumer Education (OAR)	\$17,000	\$8,456	0.9	\$167	NA
Diesel Emissions Reductions (OAR) (STAG)	\$60,000	\$59,741	1.3	\$218	NA
Emissions from Wood Heaters (OAR, ORD) (STAG)	\$15,000	\$3,221	4.7	\$738	NA
Environmental and Climate Justice Block Grants - Technical Assistance (OEJECR)	\$200,000	\$59,092	52.5	\$34,686	NA
Environmental and Climate Justice Block Grants (OEJECR, ORD)	\$2,800,000	\$374,105	234.1	\$8,580	NA
Environmental Product Declaration Assistance (OCSPP, ORD, OAR)	\$250,000	\$222,347	24.0	\$37,125	NA

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EPA Efficient, Accurate and Timely Reviews (OA, OAR, OCSPP, OECA, OITA, OLEM, OW)	\$40,000	\$21,976	73.6	\$11,441	NA
Fenceline Air Monitoring and Screening Air Monitoring (OAR, ORD) (STAG)	\$117,500	\$38,073	25.9	\$4,581	NA
Funding for Enforcement Technology and Public Information - Communications with ICIS (OECA) (STAG)	\$3,000	\$3,000	0.0	-	NA
Funding for Enforcement Technology and Public Information - Compliance Monitoring (OECA) (STAG)	\$18,000	\$10,424	2.1	\$374	NA
Funding for Enforcement Technology and Public Information - Inspection Software (OECA) (STAG)	\$4,000	\$3,010	2.7	\$405	NA
Funding for Implementation of the American Innovation and Manufacturing Act (OAR)	\$20,000	\$1,899	1.1	\$198	NA
Funding for Section 211 of the Clean Air Act - Advanced Biofuels (OAR)	\$10,000	\$241	0.9	\$162	NA
Funding for Section 211 of the Clean Air Act - Test and Protocol Development (OAR)	\$5,000	\$2,780	0.2	\$39	NA
Funding to Address Air Pollution at Schools - General (OAR) (STAG)	\$37,500	\$2,035	4.0	\$712	NA
Funding to Address Air Pollution at Schools - General (OAR) (STAG)	\$12,500	\$11,349	5.1	\$923	NA
GHG Air Pollution Implementation Grants (OAR) (STAG)	\$4,750,000	\$77,491	139.2	\$23,175	NA
GHG Air Pollution Planning Grants (OAR) (STAG)	\$250,000	\$246	40.0	\$7,295	NA

GHG and Zero Emission Standards for Mobile Sources (OAR) (STAG)	\$5,000	\$4,015	0.0	-	NA
Grants to Reduce Air Pollution at Ports (OAR) (STAG)	\$2,250,000	\$36,556	56.5	\$9,847	NA
Grants to Reduce Air Pollution at Ports in Nonattainment Areas (OAR) (STAG)	\$750,000	\$12,009	17.3	-	NA
Greenhouse Gas Corporate Reporting (OAR) (STAG)	\$5,000	\$5,000	0.0	\$10,640	NA
Greenhouse Gas Reduction Fund - Administrative Amount (OA, OAR) (STAG)	\$30,000	\$19,358	62.3	\$1,503	NA
Greenhouse Gas Reduction Fund - General Assistance (OA) (STAG)	\$11,970,000	\$0	8.4	-	NA
Greenhouse Gas Reduction Fund - Low Income and Disadvantage Communities (OA) (STAG)	\$8,000,000	\$0	0.0	-	NA
Greenhouse Gas Reduction Fund - Zero Emission Technologies (OA) (STAG)	\$7,000,000	\$0	0.0	\$17	NA
Implementation / Accountability (OAR)	\$18,000	\$4,410	0.1	\$2,882	NA
Implementation and Compliance (OECA)	\$3,500	\$763	15.8	\$19	NA
Industry Outreach (OAR)	\$17,000	\$12,275	0.1	\$6,470	NA
Low Embodied Carbon Labeling for Construction Materials for Transportation Projects (OCSPP, OAR, ORD)	\$100,000	\$70,375	38.1	\$13,269	NA
Methane Emissions and Waste Reduction Incentive Program - Conventional Wells (OAR) (STAG)	\$700,000	\$3,814	9.7	\$1,737	NA

Methane Emissions and Waste Reduction Incentive Program (OAR, OECA) (STAG)	\$850,000	\$147,902	75.1	\$1,248	NA
Methane Monitoring (OAR, ORD) (STAG)	\$20,000	\$18,391	6.8	\$224	NA
Multipollutant Monitoring Stations (OAR) (STAG)	\$50,000	\$3,722	1.3	\$2,434	NA
State/Tribal/Local Government Outreach (OAR)	\$17,000	\$8,336	0.2	\$34	NA
Technical Assistance for Low Income Communities (OAR)	\$17,000	\$1,968	0.9	\$159	NA
Total	\$41,456,000	\$1,559,160	933.0	\$185,413	

Green-highlighted sections contravene with Section 2 of the Executive Order. GAO has opened several audits that may have a nexus to IRA programs in the future.

IIJA EO Review by Section

Dollars in thousands

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?	
Addressing Emerging Contaminant Grants (STAG)	\$5,000,000	\$2,026,936	40.7	\$9,859	NA	
Battery Recycling Best Practices (Expires Sept. 2026)	\$10,000	\$2,829	1.1	\$280	NA	
Brownfields (STAG)	\$1,500,000	\$316,207	55.4	\$6,541	24-P00067-167 - The EPA's Brownfields Projects Program Is on Track to Meet Its Justice40 Goal 22-P00033-167 - Brownfields Program- Income Monitoring Deficiencies Persist	
Chesapeake Bay	\$238,000	\$7,337	5.4	\$993	NA	
Clean School Bus Program (STAG)	\$5,000,000	\$1,176,959	59.7	\$10,276	25-F00010-130 -Annual Audit - Reconcile the advances and expenses quarterly for the Clean School Bus Rebates Program. 25-F00010-130 - Annual Audit - Develop guidance on recording the payments for the Clean School Bus Rebates Program in the EPA's accounting system. 24-E00050-140 -The EPA Needs to Improve Internal Controls for Selecting Recipients of Clean School Bus Program	

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?
Clean Water State Revolving Loan Funds (STAG)	\$11,713,000	\$3,099,448	33.1	\$9,119	4-P00028-168 - The EPA Should Improve Annual Reviews to Protect Infrastructure Investment and Jobs Act Grants to Clean Water State Revolving Funds GAO-24-106251: Clean Water: Revolving Fund Grant Formula Could Better Reflect Infrastructure Needs, and EPA Could Improve Needs Estimate GAO-20-24: Water Infrastructure: Technical Assistance and Climate Resilience Planning Could Help Utilities Prepare for Potential Climate Change Impacts GAO-16-79: Critical Infrastructure Protection: Sector-Specific Agencies Need to Better Measure Cybersecurity Progress
Clean Water State Revolving Loan Funds - Emerging Contaminants (STAG)	\$1,000,000	\$338,180	25.4	\$3,766	NA
Columbia River Basin	\$79,000	\$3,505	2.3	\$473	NA
Drinking Water Programs - Class VI Wells	\$25,000	\$9,000	2.7	\$684	NA
Drinking Water State Revolving Loan Funds (STAG)	\$11,713,000	\$3,386,534	82.9	\$11,981	NA
Drinking Water State Revolving Loan Funds - Emerging Contaminants (STAG)	\$4,000,000	\$1,152,015	31.1	\$7,458	GAO-24-106523 - Persistent Chemicals: Additional EPA Actions Could Help Public Water Systems Address PFAS in Drinking Water

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?
Drinking Water State Revolving Loan Funds - Lead Service Line Replacement (STAG)	\$15,000,000	\$5,551,305	53.7	\$12,841	GAO-21-78: Drinking Water: EPA Could Use Available Data to Better Identify Neighborhoods at Risk of Lead Exposure GAO-22-105135 - Persistent Chemicals: EPA Should Use New Data to Analyze the Demographics of Communities with PFAS in Their Drinking Water GAO-06-148: Drinking Water: EPA Should Strengthen Ongoing Efforts to Ensure That Consumers Are Protected from Lead Contamination
Great Lakes Restoration Initiative	\$1,000,000	\$450,628	10.9	\$2,930	24-P00043-350 - Great Lakes Restoration Initiative Grants Documented Most Achievements, but the EPA Could Improve 23-P00034-350 - Efficiency and Effectiveness of the Great Lakes Restoration Initiative
Gulf Hypoxia Action Plan	\$60,000	\$18,335	1.4	\$247	GAO-22-104449: Water Quality: Agencies Should Take More Actions to Manage Risks from Harmful Algal Blooms and Hypoxia
Gulf of Mexico (America)	\$53,000	\$41,878	0.6	\$88	NA
Lake Champlain	\$40,000	\$8,796	0.8	\$139	NA
Lake Pontchartrain	\$53,000	\$10,963	0.6	\$154	GAO-23-105547 - Lake Pontchartrain Basin: Additional Transparency and Performance Management Could Improve EPA's Restoration Program
Long Island Sound	\$106,000	\$19,240	1.3	\$213	NA

Controlled by U.S. Environmental Protection Agency

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?
National Estuary Program Grants	\$132,000	\$20,568	0.0	\$0	NA
Pacific Northwest	\$4,000	\$1,515	0.0	-	NA
Pollution Prevention Grants (STAG)	\$100,000	\$40,210	11.4	\$1,917	NA
Puget Sound	\$89,000	\$2,005	2.1	\$360	GAO-24-105687: Puget Sound: Further Actions Could Improve Efforts to Address Impaired Water Quality That Threatens Salmon GAO-18-453: Puget Sound Restoration: Additional Actions Could Improve Assessments of Progress
Recycling Grants (STAG)	\$75,000	\$27,191	1.7	\$286	GAO-25-107165 : Textile Waste: Federal Entities Should Collaborate on Reduction and Recycling Efforts
San Francisco Bay	\$24,000	\$8,039	1.4	\$272	NA
Solid Waste Infrastructure Financing - Save Our Seas Act Grants (STAG)	\$275,000	\$74,862	6.4	\$1,300	NA
South Florida	\$16,000	\$6,284	0.0	-	NA
Southern New England Estuaries	\$15,000	\$4,036	2.5	\$419	NA
Superfund Remedial	\$3,500,000	\$99,499	59.2	\$10,597	24-E00046-340 - Effectiveness of IIJA Funding at American Creosote Works Inc. Superfund Site in Pensacola FL
UIC Grants (STAG)	\$50,000	\$29,382	0.5	\$79	NA

Controlled by U.S. Environmental Protection Agency

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?
Voluntary Battery Labeling Guidelines (Expires Sept. 2026)	\$15,000	\$5,323	1.2	\$252	NA
Total	\$60,885,000	\$17,939,013	495.5	\$93,524	

Note: IIJA has one remaining year of new budget authority to be appropriated on October 1, 2025 for FY 2026.

Green-highlighted sections contravene with Section 2 of the Executive Order.

This document is produced in native format.

Original file name:

Copy of List of Sections.xlsx

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Message

From: Lane, Gary [Lane.Gary@epa.gov]

Sent: 2/4/2025 8:58:34 PM

To: Milbourn, Frank W. .V EOP/OMB [Frank.W.Milbourn@omb.eop.gov]; Wang, Lili [Wang.Lili@epa.gov]; Boyd, Wyatt

[Boyd.Wyatt@epa.gov]

CC: Hickey, Mike EOP/OMB [Michael_Hickey@omb.eop.gov]; Ward, Michelle G. EOP/OMB

[Michelle.G.Ward@omb.eop.gov]; Henry, Latonya [Henry.Latonya@epa.gov]

Subject: RE: Request for IRA Unobligated Balances by Account

Attachments: IRA Obligations FY 25 as of Jan 20th.xlsx

Frank – See the attached report. This is an update to the Q1 IRA report providing Obligation as well as unobligated balances through Jan 20th, 2025. The report also includes Treasury Symbol information per your request

From: Milbourn, Frank W. .V EOP/OMB < Frank.W.Milbourn@omb.eop.gov>

Sent: Tuesday, February 4, 2025 1:52 PM

To: Wang, Lili <Wang.Lili@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>; Lane, Gary <Lane.Gary@epa.gov>

Cc: Hickey, Mike EOP/OMB < Michael Hickey@omb.eop.gov>; Ward, Michelle G. EOP/OMB

<Michelle.G.Ward@omb.eop.gov>

Subject: RE: Request for IRA Unobligated Balances by Account

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Thanks Lili!

Frank W. Milbourn V

Program Examiner, Environment Branch
Office of Management and Budget
202-881-6284 | Frank.W.Milbourn@omb.eop.gov

From: Wang, Lili < Wang.Lili@epa.gov > Sent: Tuesday, February 4, 2025 1:09 PM

To: Milbourn, Frank W. .V EOP/OMB < Frank.W.Milbourn@omb.eop.gov >; Boyd, Wyatt < Boyd.Wyatt@epa.gov >; Lane,

Gary < Lane. Gary@epa.gov>

Cc: Hickey, Mike EOP/OMB < Michael Hickey@omb.eop.gov >; Ward, Michelle G. EOP/OMB

<Michelle.G.Ward@omb.eop.gov>

Subject: RE: Request for IRA Unobligated Balances by Account

Looping in Gary whose team leads the quarterly unobligated balances reports.

From: Milbourn, Frank W. .V EOP/OMB < Frank.W.Milbourn@omb.eop.gov>

Sent: Tuesday, February 4, 2025 12:57 PM

To: Boyd, Wyatt < Boyd. Wyatt@epa.gov >; Wang, Lili < Wang. Lili@epa.gov >

Cc: Hickey, Mike EOP/OMB < Michael Hickey@omb.eop.gov >; Ward, Michelle G. EOP/OMB

<Michelle.G.Ward@omb.eop.gov>

Subject: Request for IRA Unobligated Balances by Account

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 41 of 64

Hello Lili and Wyatt,

We have received a request to report IRA quarterly unobligated balances by OMB/Treasury account as of 1/20. Our current IRA reports don't contain this information.

Could you provide an updated IRA quarterly report with OMB/Treasury account number and names for all IRA programs by 4 PM today?

Let me know if you have any questions.

Thanks!

Frank W. Milbourn V

Program Examiner, Environment Branch

Office of Management and Budget

202-881-6284 | Frank.W.Milbourn@omb.eop.gov

This document is produced in native format.

Original file name:

IRA Obligations FY 25 as of Jan 20th.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 43 of 64

Message

From: Wang, Lili [Wang.Lili@epa.gov]

Sent: 2/4/2025 9:58:36 PM

To: Robinson, Angel [robinson.angel@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov]

CC: Katz, Brian [Katz.Brian@epa.gov]; Cardenas, Andrew [Cardenas.Andrew@epa.gov]; Enock, Ntekereze

[Enock.Ntekereze@epa.gov]

Subject: RE: IIJA/IRA by section summary table - description added

Attachments: IRA EO_v6_RMO EPA v8.docx

Attached has the description column added.

Thanks to Enock and Brian for the quick turnaround!

From: Wang, Lili

Sent: Tuesday, February 4, 2025 2:48 PM

To: Robinson, Angel <robinson.angel@epa.gov>; Boyd, Wyatt <Boyd.Wyatt@epa.gov>

Cc: Katz, Brian <Katz.Brian@epa.gov>; Cardenas, Andrew <Cardenas.Andrew@epa.gov>; Enock, Ntekereze

<Enock.Ntekereze@epa.gov>

Subject: IIJA/IRA by section summary table - updated

See attached with the unobligated balance column added. They are print ready.

Also on the SP site:

Administrator Materials

Lili Wang, P.E., MBA

Director, Resource Planning and Operations Division Office of the Chief Financial Officer| Office of Budget 202-564-9156 (o) | 202-308-5619 (m) | Wang.lili@epa.gov

IRA EO Review by Section

Dollars in thousands

Section Title	Total Budget	Unobligated Balance	FTE Utilization	Estimated Annual Payroll	IG/GAO Oversight?	
Air Quality Sensors in Low Income and						
Disadvantaged Communities (OAR) (STAG)						
This program provides grants to deploy,	\$3,000	\$711	0.9	\$155	NA	
integrate, and operate air quality sensors in						
communities to better characterize air quality.						
Assessment (OAR)						
This program assesses greenhouse gas						
emissions from changes in domestic electricity	\$1,000	\$132	0.0	-	NA	
generation and use that are anticipated to						
occur on an annual basis through 2031.						
Clean Air Act Grants (OAR) (STAG)						
This program supports efforts by air pollution						
control agencies and other organizations to	\$25,000	\$667	1.5	\$245	NA	
partner with EPA to deliver cleaner air through	\$25,000	\$667	1.5	\$245	NA	
programs that address air quality,						
transportation, and indoor air.						
Clean Heavy-Duty Vehicles (OAR) (STAG)						
The Clean Heavy-Duty Vehicles grant program					GAO-106887 - School Bus	
assists the replacement of existing internal	\$600,000	\$89,218	0.6	\$3,379	Diesel Emissions Reduction	
combustion engine Class 6 and Class 7 vehicles	\$600,000	\$69,210	0.6	33,379	Programs	
with new zero-emission vehicles and associated					Trograms	
infrastructure.						
Clean Heavy-Duty Vehicles in Nonattainment						
Areas (OAR) (STAG)						
The Clean Heavy-Duty Vehicles grant program	\$400,000	\$219,678	23.3	\$92	NA	
assists the replacement of existing internal						
combustion engine Class 6 and Class 7 vehicles						

with new zero-emission vehicles and associated					
infrastructure.					
Competitive Grants (OAR) (STAG) Provides grants to develop projects for HFC reclamation and innovative destruction technologies to increase the availability of reclaimed HFCs for reuse and decreasing the need for production of new HFCs.	\$15,000	\$374	1.8	\$240	NA
Consumer Education (OAR)					
This program supports voluntary outreach and technical assistance to, and partnerships with, State, Tribal, and local governments to increase information on emissions reductions that result from domestic electricity generation and use.	\$17,000	\$8,456	0.9	\$167	NA
Diesel Emissions Reductions (OAR) (STAG)					
The Diesel Emissions Reduction Act (DERA) Program funds grants and rebates that protect human health and improve air quality by reducing harmful emissions from diesel engines.	\$60,000	\$59,741	1.3	\$218	NA
Emissions from Wood Heaters (OAR, ORD)					
(STAG) This program funds grants and other Agency activities for testing to address emissions from wood heaters. This is a voluntary program that increases consumer choice and information.	\$15,000	\$3,221	4.7	\$738	NA
Environmental and Climate Justice Block					
Grants - Technical Assistance (OEJECR) The EJ Block Grants provide \$200 million for technical assistance that is available to grant	\$200,000	\$59,092	52.5	\$34,686	NA
awardees to use in relation to their community- scale projects. Local and state governments should take note of what areas of technical	7200,000	733,332	32.3	\$34,030	

assistance are needed by recipients of the EJ Block Grants.					
Environmental and Climate Justice Block Grants (OEJECR, ORD) The Environmental and Climate Justice Block Grants (EJ Block Grants) program provides \$2.8 billion for community-led solutions such as pollution monitoring, prevention, and remediation activities; increased engagement of disadvantaged communities; mitigation of climate and health risks; climate resilience and adaptation; and reduction of indoor toxic and indoor air pollution.	\$2,800,000	\$374,105	234.1	\$8,580	NA
Environmental Product Declaration Assistance (OCSPP, ORD, OAR) The goal of this voluntary grant program is to support businesses that manufacture construction materials and products to develop and verify environmental product declarations (EPDs), and to support states, Tribes, and nonprofit organizations that will assist such businesses.	\$250,000	\$222,347	24.0	\$37,125	NA
EPA Efficient, Accurate and Timely Reviews (OA, OAR, OCSPP, OECA, OITA, OLEM, OW) This program is for the development of efficient, accurate, and timely reviews for permitting and approval processes through the hiring and training of personnel, the development of programmatic documents, the procurement of technical or scientific services for reviews, the development of environmental data or information systems, stakeholder and community engagement, the purchase of new equipment for environmental analysis	\$40,000	\$21,976	73.6	\$11,441	NA

Fenceline Air Monitoring and Screening Air Monitoring (OAR, ORD) (STAG) This program provides grants and other applicable activities to deploy, integrate, support, and maintain fenceline air monitoring, screening air monitoring, national air toxics trend stations, and other air toxics and community monitoring.	\$117,500	\$38,073	25.9	\$4,581	NA
Funding for Enforcement Technology and Public Information - Communications with ICIS (OECA) (STAG) This program provides grants to States, Indian tribes, and air pollution control agencies to update their systems to ensure communication with EPA's Integrated Compliance Information System and any associated systems.	\$3,000	\$3,000	0.0	-	NA
Funding for Enforcement Technology and Public Information - Compliance Monitoring (OECA) (STAG) This program is intended to update EPA's Integrated Compliance Information System (ICIS) and any associated systems, necessary information technology infrastructure, or public access software tools to ensure access to compliance data and related information.	\$18,000	\$10,424	2.1	\$374	NA
Funding for Enforcement Technology and Public Information - Inspection Software (OECA) (STAG) This program is intended: (1) to acquire or update inspection software for use by the EPA, States, Indian tribes, and air pollution control	\$4,000	\$3,010	2.7	\$405	NA

agencies; or (2) to acquire necessary devices on which to run such inspection software.					
Funding for Implementation of the American Innovation and Manufacturing Act (OAR) The AIM Act authorizes EPA to address hydrofluorocarbons (HFCs) by providing new authorities in three main areas: to phase down the production and consumption of listed HFCs, manage these HFCs and their substitutes, and facilitate the transition to next-generation technologies through sector-based restrictions.	\$20,000	\$1,899	1.1	\$198	NA
Funding for Section 211 of the Clean Air Act - Advanced Biofuels (OAR) This program provides grants to industry and other applicable activities to support investments in advanced biofuels.	\$10,000	\$241	0.9	\$162	NA
Funding for Section 211 of the Clean Air Act - Test and Protocol Development (OAR) This program is for the development and establishment of tests and protocols regarding the environmental and public health effects of a fuel or fuel additive	\$5,000	\$2,780	0.2	\$39	NA
Funding to Address Air Pollution at Schools - General (OAR) (STAG) This program provides grants and other activities to monitor and reduce greenhouse gas emissions and other air pollutants at schools in low-income and disadvantaged communities.	\$37,500	\$2,035	4.0	\$712	NA
Funding to Address Air Pollution at Schools - General (OAR) (STAG) This program provides technical assistance to schools in communities to address	\$12,500	\$11,349	5.1	\$923	NA

environmental issues; to develop school environmental quality plans that include standards for school building, design, construction, and renovation; and to identify and mitigate ongoing air pollution hazards.					
GHG Air Pollution Implementation Grants (OAR) (STAG) This program provides grants to eligible entities to implement plans developed under GHG Air Pollution Planning Grants.	\$4,750,000	\$77,491	139.2	\$23,175	NA
GHG Air Pollution Planning Grants (OAR) (STAG) This program provides a grant to at least one eligible entity in each State for the costs of developing a plan for the reduction of greenhouse gas air pollution to be submitted with an application for a GHG Air Pollution Implementation Grant.	\$250,000	\$246	40.0	\$7,295	NA
GHG and Zero Emission Standards for Mobile Sources (OAR) (STAG) This program provides grants to States to adopt and implement greenhouse gas and zero-emission standards for mobile sources.	\$5,000	\$4,015	0.0	-	NA
Grants to Reduce Air Pollution at Ports (OAR) (STAG) The Clean Ports Program funds zero-emission port equipment and infrastructure as well as climate and air quality planning at U.S. ports	\$2,250,000	\$36,556	56.5	\$9,847	NA
Grants to Reduce Air Pollution at Ports in Nonattainment Areas (OAR) (STAG) The Clean Ports Program funds zero-emission port equipment and infrastructure as well as climate and air quality planning at U.S. ports in nonattainment Areas	\$750,000	\$12,009	17.3	-	NA

Greenhouse Gas Corporate Reporting (OAR) (STAG) Supports enhanced standardization and transparency of corporate climate action commitments.	\$5,000	\$5,000	0.0	\$10,640	NA
Greenhouse Gas Reduction Fund - Administrative Amount (OA, OAR) (STAG) Supports EPA oversight and management of the Greenhouse Gas Reduction Fund.	\$30,000	\$19,358	62.3	\$1,503	NA
Greenhouse Gas Reduction Fund - General Assistance (OA) (STAG) The Greenhouse Gas Reduction Fund mobilizes financing and private capital for greenhouse gas- and air pollution-reducing projects in communities across the country. This line accounts for the National Clean Investment Fund.	\$11,970,000	\$0	8.4	-	NA
Greenhouse Gas Reduction Fund - Low Income and Disadvantage Communities (OA) (STAG) The Greenhouse Gas Reduction Fund mobilizes financing and private capital for greenhouse gas- and air pollution-reducing projects in communities across the country. This line accounts for the Clean Communities Investment Accelerator.	\$8,000,000	\$0	0.0	-	NA
Greenhouse Gas Reduction Fund - Zero Emission Technologies (OA) (STAG) The Greenhouse Gas Reduction Fund mobilizes financing and private capital for greenhouse gas- and air pollution-reducing projects in communities across the country. This line accounts for the Solar for All program.	\$7,000,000	\$0	0.0	\$17	NA

Implementation / Accountability (OAR) This program carries out core statutory work and is intended to ensure that reductions in emissions are achieved through use of the existing authorities, incorporating the assessment mentioned above.	\$18,000	\$4,410	0.1	\$2,882	NA
Implementation and Compliance (OECA) This program is intended to deploy new implementation and compliance tools to carry out the AIM Act.	\$3,500	\$763	15.8	\$19	NA
Industry Outreach (OAR) This program provides industry-related outreach, technical assistance, and partnerships with respect to reductions in greenhouse gas emissions that result from domestic electricity generation and use.	\$17,000	\$12,275	0.1	\$6,470	NA
Low Embodied Carbon Labeling for Construction Materials for Transportation Projects (OCSPP, OAR, ORD) Improves transparency and disclosure of lower carbon construction materials and products throughout the U.S.	\$100,000	\$70,375	38.1	\$13,269	NA
Methane Emissions and Waste Reduction Incentive Program - Conventional Wells (OAR) (STAG) Helps reduce methane emissions from the oil and gas wells by offering financial assistance and technical assistance to a broad range of eligible recipients.	\$700,000	\$3,814	9.7	\$1,737	NA
Methane Emissions and Waste Reduction Incentive Program (OAR, OECA) (STAG) This program provides financial assistance to reduce potent methane emissions from the oil and gas sector.	\$850,000	\$147,902	75.1	\$1,248	NA

Methane Monitoring (OAR, ORD) (STAG) This program provides grants and other applicable activities for monitoring emissions of methane to increase available information to inform choice.	\$20,000	\$18,391	6.8	\$224	NA
Multipollutant Monitoring Stations (OAR) (STAG) This program provides grants and other applicable activities to expand the national ambient air quality monitoring network with new multipollutant monitoring stations and to replace, repair, operate, and maintain existing monitors.	\$50,000	\$3,722	1.3	\$2,434	NA
State/Tribal/Local Government Outreach (OAR) For outreach and technical assistance to State, Tribal, and local governments with respect to reductions in emissions in electric generation and usage.	\$17,000	\$8,336	0.2	\$34	NA
Technical Assistance for Low Income Communities (OAR) For outreach and technical assistance to State, Tribal, and local governments with respect to reductions in emissions in electric generation and usage for low-income communities.	\$17,000	\$1,968	0.9	\$159	NA
Total	\$41,456,000	\$1,559,160	933.0	\$185,413	

Green-highlighted sections may contravene with Section 2 of the Executive Order. GAO has opened several audits that may have a nexus to IRA programs in the future.

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Message

From: Gonzalez, Daniel [Gonzalez.Daniel@epa.gov]

Sent: 2/5/2025 12:19:03 PM

To: Boyd, Wyatt [Boyd.Wyatt@epa.gov]; Robinson, Angel [robinson.angel@epa.gov]

Subject: RE: Additional Information on IIJA and IRA

Attachments: List of Sections.xlsx

Hi Angel and Wyatt. I'm still not quite sure what this translates to for us. Can we resume efforts on the 4 programs listed below from the attached table, including <u>contracts</u>, <u>payroll</u>, <u>travel</u>, etc.? Can we continue to charge payroll to these programs beyond February 22? We do not have any IIJA or IRA grants. Thanks for your help.

• Drinking Water State Revolving Loan Funds - Emerging Contaminants (CESER)

- Drinking Water State Revolving Loan Funds Lead Service Line Replacement (CESER)
- Clean Water State Revolving Loan Funds (CESER)
- Clean Water State Revolving Loan Funds Emerging Contaminants (CEMM)

Daniel K Gonzalez, Senior Budget Officer Office of Resource Management Office of Research and Development, US EPA gonzalez.daniel@epa.gov

w: 202-564-2877 m: 202-617-9112

From: Budget and Planning <Budget_and_Planning@epa.gov>

Sent: Tuesday, February 4, 2025 1:46 PM

To: OCFO-SBO <OCFOSBO@epa.gov>; OCFO-SBO-STAFF <OCFOSBOSTAFF@epa.gov>; OCFO-Regional-Comptroller <OCFORegionalComptroller@epa.gov>; OCFO-Regional Budget Officers <OCFORegional_Budget_Officers@epa.gov>;

OCFO-SROs <OCFO_SROs@epa.gov>; Regional Mission Support Division - Directors

<Regional_Mission_Support_Division_Directors@epa.gov>; Regional Mission Support Division - Directors

<Regional_Mission_Support_Division_Directors@epa.gov>; OCFO-FCOs <OCFO-FCOs@epa.gov>

Cc: Wise, Melissa <wise.melissa@epa.gov>; Legare, Pamela <Legare.Pamela@epa.gov>; Rogers, JoanB

<Rogers.JoanB@epa.gov>; Coogan, Daniel <Coogan.Daniel@epa.gov>; Kalikhman, Yulia <kalikhman.yulia@epa.gov>;

Gulamali, Adil <Gulamali.Adil@epa.gov>; Lavergne, Dany <lavergne.dany@epa.gov>; Miller, Renee

<Miller.Renee@epa.gov>; Jennette, Vonda <Jennette.Vonda@epa.gov>; Luebbering, Gregory

<luebbering.gregory@epa.gov>; OCFO-OB-ALL. <OCFO-OB-ALL_x@epa.gov>; Talbert-Duarte, Angelia <talbert-</pre>

duarte.angelia@epa.gov>; Goerke, Ariadne <Goerke.Ariadne@epa.gov>; Askew, Wendel <Askew.Wendel@epa.gov>;

Holden, Allison < Holden. Allison@epa.gov>

Subject: Additional Information on IIJA and IRA

Importance: High

This message provides additional detail to the attached message from the Acting Chief Financial Officer.

Consistent with Court Order, obligations and disbursements to carry out all necessary work can proceed for all federal financial assistance, including cooperative assistance agreements, all Superfund, and the accounts attached.

We will continue to keep the community updated as we implement Orders. Please note that effectuation in agency systems is occurring and requires sequencing.

Please share this information within EPA as necessary to execute.

This document is produced in native format.

Original file name:

List of Sections.xlsx

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 55 of 64

Message

From: Kadeli, Lek [Kadeli.Lek@epa.gov]

Sent: 2/5/2025 2:44:05 PM

To: Walsh, Ed [Walsh.Ed@epa.gov]; Treml, Gregg [Treml.Gregg@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov];

Robinson, Angel [robinson.angel@epa.gov]; Wang, Lili [Wang.Lili@epa.gov]; Pollak, Taylor [Pollak.Taylor@epa.gov]

Subject: RE: EPA lifts spending freeze on some environmental funding

Ed – I responded to your teams note.

Regards,

Lek

Lek G. Kadeli Associate Chief Financial Officer United States Environmental Protection Agency

Direct Line: 202-860-5804 Kadeli.Lek@EPA.Gov

If you receive this email outside of your normal working hours, please know that I do not expect a response until you are back at work during your normal hours.



From: Walsh, Ed <Walsh.Ed@epa.gov>
Sent: Wednesday, February 5, 2025 9:41 AM

To: Treml, Gregg < Treml.Gregg@epa.gov>; Kadeli, Lek < Kadeli.Lek@epa.gov>; Boyd, Wyatt < Boyd.Wyatt@epa.gov>; Robinson, Angel < robinson.angel@epa.gov>; Wang, Lili < Wang.Lili@epa.gov>; Pollak, Taylor < Pollak.Taylor@epa.gov>

Subject: Fw: EPA lifts spending freeze on some environmental funding

Hi Gregg, Lek

Wanted to flag that the 4 corners want to schedule a call today on the new memo. Can we get clearance to set something up.

Thanks

Ed

Get Outlook for iOS

From: Mencher, Daniel (Appropriations) < Daniel Mencher@appro.senate.gov>

Sent: Tuesday, February 4, 2025 10:00:35 PM

To: Walsh, Ed < Walsh. Ed@epa.gov>; Pollak, Taylor < Pollak. Taylor@epa.gov>

Cc: Zimmerman, Melissa (Appropriations) < Melissa Zimmerman@appro.senate.gov>; Rita Culp

2:25-cv-02152-RMG Date Filed 04/21/25 Entry Number 106-1 Page 56 of 64

<<u>Rita.Culp@mail.house.gov</u>>; Sahgal, Rishi (Appropriations) <<u>Rishi Sahgal@appro.senate.gov</u>>; Newton, Anna (Appropriations) <<u>Anna Newton@appro.senate.gov</u>>; Sarah Peery <<u>sarah.peery@mail.house.gov</u>>; Michael Schmeltz <<u>Michael.Schmeltz@mail.house.gov</u>>

Subject: Re: EPA lifts spending freeze on some environmental funding



Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Jeez Louise. With Taylor Pollack, not Tiffany Taylor.

On Feb 4, 2025, at 9:47 PM, Mencher, Daniel (Appropriations) < Daniel Mencher@appro.senate.gov> wrote:

Ed/Tiffany - Are yall cleared to discuss with the Appropriations Committee? If so, can we please get a call - or the list - asap? Daniel

Begin forwarded message:

From: POLITICO Pro Energy <alert@email.politicopro.com>

Date: February 4, 2025 at 9:43:01 PM EST

To: "Mencher, Daniel (Appropriations)" < <u>Daniel Mencher@appro.senate.gov</u>>

Subject: EPA lifts spending freeze on some environmental funding

CUSTOM NEWS ALERT

New article matching your news alert settings

EPA lifts spending freeze on some environmental funding

EPA's Office of Budget will follow up with a detailed list of the programs that should now receive disbursements.

BY JAMES BIKALES, ZACK COLMAN | 02/04/2025 09:36 PM EST

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Entry Number 106-1

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EPA did not immediately respond to a request for a comment.

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But funding for energy and climate-related programs still appeared to be on hold under President Donald Trump's Day One executive order suspending disbursement of so-called "green new deal" funds under the IRA and infrastructure law. Nonprofits and state agencies told the courts that they still could not access awards funded under the two laws.

In response, U.S. District Judge Loren AliKhan granted a temporary restraining order Monday that barred the administration from enforcing any remnants of the pause.

In the EPA memo, Treml appears to acknowledge that ruling, noting that the "Court directs that federal financial assistance shall not be paused based on the Office of Management and Budget's direction in the rescinded OMB memorandum or the President's Executive Orders, while ongoing litigation proceeds or until otherwise directed by a Court."

Alex Guillén, Josh Siegel and Kelsey Tamborrino contributed to this report.

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G Date Filed 04/21/25 Entry

Message

From: Walsh, Ed [Walsh.Ed@epa.gov]

Sent: 2/5/2025 2:40:37 PM

To: Treml, Gregg [Treml.Gregg@epa.gov]; Kadeli, Lek [Kadeli.Lek@epa.gov]; Boyd, Wyatt [Boyd.Wyatt@epa.gov];

Robinson, Angel [robinson.angel@epa.gov]; Wang, Lili [Wang.Lili@epa.gov]; Pollak, Taylor [Pollak.Taylor@epa.gov]

Subject: Fw: EPA lifts spending freeze on some environmental funding

Hi Gregg, Lek

Wanted to flag that the 4 corners want to schedule a call today on the new memo. Can we get clearance to set something up.

Thanks

Ed

Get Outlook for iOS

From: Mencher, Daniel (Appropriations) < Daniel_Mencher@appro.senate.gov>

Sent: Tuesday, February 4, 2025 10:00:35 PM

To: Walsh, Ed <Walsh.Ed@epa.gov>; Pollak, Taylor <Pollak.Taylor@epa.gov>

Cc: Zimmerman, Melissa (Appropriations) < Melissa_Zimmerman@appro.senate.gov>; Rita Culp

<Rita.Culp@mail.house.gov>; Sahgal, Rishi (Appropriations) <Rishi_Sahgal@appro.senate.gov>; Newton, Anna

(Appropriations) <Anna_Newton@appro.senate.gov>; Sarah Peery <sarah.peery@mail.house.gov>; Michael Schmeltz

<Michael.Schmeltz@mail.house.gov>

Subject: Re: EPA lifts spending freeze on some environmental funding

Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

Jeez Louise. With Taylor Pollack, not Tiffany Taylor.

On Feb 4, 2025, at 9:47 PM, Mencher, Daniel (Appropriations) < Daniel Mencher@appro.senate.gov> wrote:

Ed/Tiffany - Are yall cleared to discuss with the Appropriations Committee? If so, can we please get a call - or the list - asap? Daniel

Begin forwarded message:

From: POLITICO Pro Energy <alert@email.politicopro.com>

Date: February 4, 2025 at 9:43:01 PM EST

To: "Mencher, Daniel (Appropriations)" < Daniel Mencher@appro.senate.gov>

Subject: EPA lifts spending freeze on some environmental funding



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EPA lifts spending freeze on some environmental funding

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